

## THE PERKIN-ELMER CORPORATION

SALES ORDER NO.

MAIN AVENUE, NORWALK, CONNECTICUT  
TELEPHONE: VICTOR 7-2422

71046

ORIGIN AREA-S	DEST. AREA-S	DESTIN- ATION	CUSTOMER'S ORDER NO., REQ. NO., AND DATE	QUOTE NO.	NO. INV.
	000	007	LW-473 12/26/57	1749	

BILL TO

THE PERKIN-ELMER CORP.  
PROJECTOR DIVISION  
P. O. BOX 879  
NORWALK, CONN.

Encl # 17  
DPD-0086/59  
COPY 1 OF 2

INVOICE NO.

13211

INVOICE DATE

12/24/58

DATE SHIPPED

CUSTOMER  
CONTRACT LW-473

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA:  
INVOICE ONLY

PPD - COL

F.O.B. SELLERS FACTORY  
UNLESS OTHERWISE SPECIFIED

PARTIAL

COMPLETE

ITEM NO.	QUAN.	PART NO.	CODE	DESCRIPTION	QTY. SHIP.	UNIT PRICE	INVOICE AMOUNT
				FUNDS ALLOTTED FOR PERIOD (1 JULY 1958 - 30 JUNE 1959)			\$25,000.00
				PREVIOUS INVOICES FOR PERIOD			<u>11,131.37</u>
				FUNDS REMAINING FOR PERIOD			\$13,868.63
				CURRENT AMOUNT BEING INVOICED		<u>\$247.52</u>	<u><u>247.52</u></u>
				G & A EXPENSES ON TRANSPORTATION INVOICE:			
				INVOICE #		AMOUNT	
				12657		\$1,237.58 @ 20.0%	\$ 247.52
				I hereby certify that the above bill is correct and just; that payment therefore has not been received; and all statutory requirements, and all conditions of purchase applicable to the transactions have been complied with; and that State and local sales taxes are not included in the amounts billed.			
				THE PERKIN-ELMER CORPORATION			
				FOIAb3a			

EXAMINE MATERIAL ON RECEIPT. IF DAMAGED, ENTER CLAIM AGAINST CARRIER AS OUR RESPONSIBILITY CEASES WHEN MATERIAL IS DELIVERED TO CARRIER. CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.